

DPD-5764-59

24 August 1959

**MEMORANDUM FOR THE RECORD**

**SUBJECT: Payment to Lockheed Aircraft Corporation**

U. S. Treasury Check number 55,278,912 dated August 19, 1959  
in the amount of \$14,416.61, representing payment of invoice number  
8-7, under contract number  was mailed this date in  
accordance with the appropriate payment plan.

25X1

*nd*  
  
Finance Officer

25X1

**NOTE:** Invoice number should be 8-1 however shown on check as 8-7.

**Distribution:**

1 -   
1 - KWG (Gen)  
1 - Chrono  
JHS:en/24 August 1959

25X1

**SECRET**